


FILED
U.S. BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS

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OF AUG 27 PM 1:26
 CASE NO. 97-11849 U.S. BANKRUPTCY
 COURT
 CHAPTER 7 BY _____ DEPUTY

Stephen J. Zayler, the Trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claims as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the court. The Trustee hereby applies for commission and expenses set forth herein and states that they are reasonable and proper.

DATE: August 15, 2001


Stephen J. Zayler
Trustee

第 6 章 数据库系统

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

Date: 8-23-01

By: PLU

61 05

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:)
MARSHALL, EVELYN) CASE NO. 97-11849
EVELYN LEDAY)
) CHAPTER 7
DEBTOR(S))

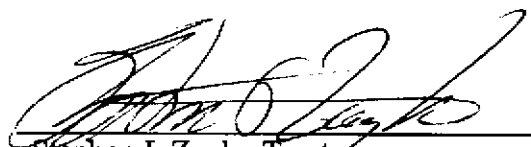
**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them, and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of A Supplemental Final Report and Account and certification by the U.S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: August 15, 2001


Stephen J. Zayler Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF August 16, 2001

| | |
|-------------|-------------|
| A. RECEIPTS | \$21,012.03 |
|-------------|-------------|

B. DISBURSEMENTS

| | |
|-----------------------|------|
| (1) Secured creditors | 0.00 |
|-----------------------|------|

| | |
|--------------------|----------|
| (2) Administrative | 5,841.11 |
|--------------------|----------|

| | |
|--------------|----------|
| (3) Priority | 1,696.23 |
|--------------|----------|

| | |
|-----------|------|
| (4) Other | 0.00 |
|-----------|------|

| | |
|---------------------|------------|
| TOTAL DISBURSEMENTS | \$7,537.34 |
|---------------------|------------|

| | |
|------------------|-------------|
| BALANCE OF FUNDS | \$13,474.69 |
|------------------|-------------|

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

ZAYLER

COMMENTS:

CASE NAME:

MARSHALL, EVELYN

CASE NUMBER:

97-11849

DATE UST APPROVED:

08-23-01

ESTATE INCOME:

TOTAL RECEIPTS:

\$21,012.03

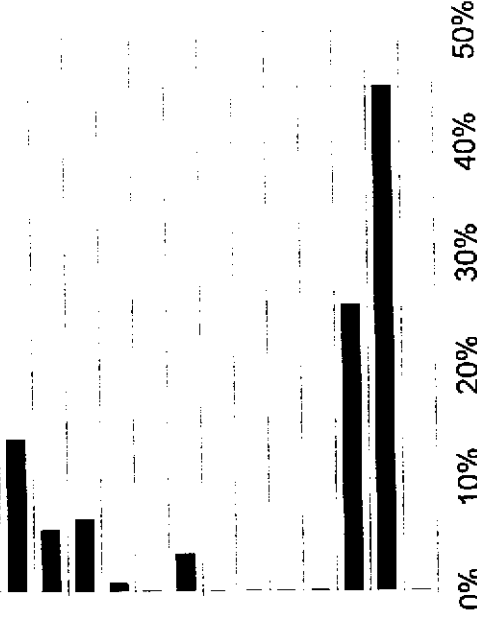
100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION
 TRUSTEE'S EXPENSES
 FIRM'S PROFESSIONAL FEES
 FIRM'S PROFESSIONAL EXPENSES
 OTHER ATTORNEY FEES
 OTHER PROFESSIONAL FEES
 COURT COSTS
 ESTATE EXPENSES(TAXES, ETC)
 PRIOR CHAPTER COSTS
 SECURED CLAIMS PAID
 PRIORITY CLAIMS PAID
 UNSECURED CLAIMS PAID
 OTHER(RETURN TO DEBTOR, ETC)

2,851.20
 1,157.28
 1,355.00
 140.37
 0.00
 700.00
 0.00
 0.00
 0.00
 0.00
 0.00
 5,341.97
 9,466.21
 0.00

13.57%
 5.51%
 6.45%
 0.67%
 0.00%
 3.33%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 25.42%
 45.05%
 0.00%



UNSECURED CLAIMS
 ALLOWED

74,341.93

UNSECURED CLAIMS
 PAID

9,466.21

PERCENT RECOVERED
 FOR UNSECURED

12.73%

FORM 1 **INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT** **ASSET CASES**

Page: 1

Case No: 97-11849 BP1 Judge: BILL PARKER
Case Name: MARSHALL, EVELYN
EVELYN LEDAY

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 10/08/97 (f)
341(a) Meeting Date: 11/21/97
Claims Bar Date: 07/20/98

For Period Ending: 08/15/01

| 1 | 2 | 3 | 4 | 5 | 6 |
|---|------------------------------------|---|---|---|---|
| Asset Description (Scheduled and Unscheduled (u) Property) | Petition/ Unscheduled Values | Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs) | Property Abandoned OA=554(a) Abandon DA=554(c) Abandon | Sale/Funds Received by the Estate | Asset Fully Administered (FA)/ Gross Value of Remaining Assets |
| 1. 1 ACRE & HOUSE | 20,000.00 | 20,000.00 | | 16,400.00 | FA |
| 2. HOMESTEAD | 21,000.00 | 0.00 | | 0.00 | FA |
| 3. 12.752 ACRES Stay lifted | 67,000.00 | 0.00 | | 0.00 | FA |
| 4. RENTAL-RADIO TOWER (u) | 0.00 | 3,950.00 | | 3,815.00 | FA |
| 5. CKG. ACCT. | 87.00 | 0.00 | | 0.00 | FA |
| 6. HOUSEHOLD GOODS | 1,000.00 | 0.00 | | 0.00 | FA |
| 7. WEARING APPAREL | 1,000.00 | 0.00 | | 0.00 | FA |
| 8. '82 MERCURY | 250.00 | 0.00 | | 0.00 | FA |
| 9. '85 PONTIAC | 500.00 | 0.00 | | 0.00 | FA |
| 10. EQUIPMENT | 70,000.00 | 0.00 | | 0.00 | FA |
| 11. Post-Petition Interest Deposits (u) | Unknown | N/A | | 797.03 | FA |

| | | | | | |
|-----------------------------------|--------------|-------------|--|-------------|-----------------------------------|
| TOTALS (Excluding Unknown Values) | \$180,837.00 | \$23,950.00 | | \$21,012.03 | Gross Value of Remaining Assets |
| | | | | \$0.00 | (Total Dollar Amount in Column 6) |

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 03/31/99 Current Projected Date of Final Report (TFR): 09/30/01

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 97-11849 BPT
Case Name: MARSHALL, EVELYN
EVELYN LEDAY

Trustee Name: Stephen J. Zayler
Bank Name: UNION BANK
Account Number: 2130310616 Money Market

Taxpayer ID No: 95-7041262
For Period Ending: 08/15/01

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
|------------------|--------------------|----------------------------------|--|---------------|---------------|-------------|------------------|----------------|----------------------|
| Transaction Date | Check or Reference | Paid To / Received From | Description Of Transaction | Deposits (\$) | Interest (\$) | Checks (\$) | Adjustments (\$) | Transfers (\$) | Account Balance (\$) |
| 02/26/98 | 1 | ALVIN LEDAY | BALANCE FORWARD | | | | | | 0.00 |
| 03/25/98 | 4 | PACIFIC BROADCASTING OF BEAUMONT | RENTAL OF HOUSE | 350.00 | | | | | 350.00 |
| 03/31/98 | | UNION BANK | RENTAL OF LAND ON WHICH RADIO TOWER SITS JAN. THRU MARCH | 1,350.00 | | | | | 1,700.00 |
| 04/06/98 | 4 | PACIFIC BROADCASTING OF BEAUMONT | INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 1.79% | | 0.94 | | | | 1,700.94 |
| 04/20/98 | 1 | JOHNNIE M. ILES | RENTAL OF RADIO TOWER SITE | 450.00 | | | | | 2,150.94 |
| 04/30/98 | | UNION BANK | RENTAL OF HOUSE | 350.00 | | | | | 2,500.94 |
| 05/06/98 | 4 | PACIFIC BROADCASTING OF BEAUMONT | INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 2.08% | | 3.69 | | | | 2,504.63 |
| 05/18/98 | 1 | JOHNNIE M. ILES | RENTAL FOR RADIO TOWER | 350.00 | | | | | 2,854.63 |
| 05/29/98 | | UNION BANK | RENT ON HOUSE | 350.00 | | | | | 3,204.63 |
| 06/30/98 | | UNION BANK | INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 2.21% | | 5.09 | | | | 3,209.72 |
| 07/23/98 | 1 | JOHNNIE M. ILES | INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 2.26% | | 6.30 | | | | 3,216.02 |
| 07/31/98 | | UNION BANK | RENT ON HOUSE | 350.00 | | | | | 3,566.02 |
| 08/19/98 | | UNION BANK | INTEREST REC'D FROM BANK | | 6.24 | | | | 3,572.26 |
| 08/19/98 | | UNION BANK | INTEREST REC'D FROM BANK | | 3.96 | | | | 3,576.22 |
| 08/19/98 | | TRANSFER TO ACCT #3753855923 | Bank Funds Transfer | | | | | -3,576.22 | 0 |

| | | | | |
|--------------------|---------------------|-------------|-------------------|-------------|
| Account 2130310616 | Balance Forward | 0.00 | 0 Checks | 0.00 |
| | 7 Deposits | 3,550.00 | 0 Adjustments Out | 0.00 |
| | 6 Interest Postings | 26.22 | 1 Transfers Out | 3,576.22 |
| | Subtotal | \$ 3,576.22 | Total | \$ 3,576.22 |
| | 0 Adjustments In | 0.00 | | |
| | 0 Transfers In | 0.00 | | |
| | Total | \$ 3,576.22 | | |

FORM 2

Page: 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 97-11849 BPI
 Case Name: MARSHALL, EVELYN
 Taxpayer ID No: 95-7041262
 For Period Ending: 08/15/01

Trustee Name: Stephen J. Zayler
 Bank Name: BANK OF AMERICA
 Account Number: 3753855923 Money Market - Interest Bearing

Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
|------------------|--------------------|--|--|---------------|---------------|-------------|------------------|----------------|----------------------|
| Transaction Date | Check or Reference | Paid To / Received From | Description Of Transaction | Deposits (\$) | Interest (\$) | Checks (\$) | Adjustments (\$) | Transfers (\$) | Account Balance (\$) |
| 08/19/98 | | | BALANCE FORWARD | | | | | | 0.00 |
| 08/21/98 | 4 | TRANSFER FROM ACCT #2130310616 | Bank Funds Transfer | 900.00 | | | | 3,576.22 | 3,576.22 |
| 08/31/98 | | CUMULUS BROADCASTING, INC. | RADIO TOWER RENTAL JUNE & JULY | | | | | | 4,476.00 |
| 09/30/98 | | NATIONS BANK | INTEREST REC'D FROM BANK | | 4.19 | | | | 4,480.19 |
| 10/20/98 | 4 | NATIONS BANK | INTEREST REC'D FROM BANK | 25.00 | 11.06 | | | | 4,491.47 |
| 10/30/98 | | EVELYN MARSHALL | REIMBURSEMENT FOR RENT REC'D. | | | | | | 4,516.47 |
| 11/30/98 | | NATIONS BANK | INTEREST REC'D FROM BANK | | 10.48 | | | | 4,526.95 |
| 12/31/98 | | NATIONS BANK, N.A. | INTEREST REC'D FROM BANK | | 9.62 | | | | 4,536.57 |
| 01/04/99 | 4 | NATIONS BANK, N.A. | INTEREST REC'D FROM BANK | 25.00 | 9.64 | | | | 4,546.21 |
| 01/29/99 | | EVELYN MARSHALL | REIMBURSEMENT TO ESTATE OF RENT REC'D. POST PETITION. | | | | | | 4,571.21 |
| 02/26/99 | 11 | BANK OF AMERICA | INTEREST REC'D FROM BANK | | 9.08 | | | | 4,580.29 |
| 03/02/99 | 4 | BANK OF AMERICA | INTEREST REC'D FROM BANK | 50.00 | 8.79 | | | | 4,589.08 |
| 03/31/99 | | EVELYN MARSHALL | REIMBURSEMENT OF RENT REC'D. POST PETITION. | | | | | | 4,639.08 |
| 04/30/99 | 11 | BANK OF AMERICA | INTEREST REC'D FROM BANK | | 10.48 | | | | 4,649.56 |
| 05/03/99 | 4 | BANK OF AMERICA | INTEREST REC'D FROM BANK | 25.00 | 9.56 | | | | 4,659.12 |
| 05/28/99 | 11 | EVELYN MARSHALL | REIMBURSEMENT TO ESTATE OF RENT ON RADIO TOWER REC'D. POST-PETITION. | | | | | | 4,684.12 |
| 06/30/99 | 4 | BANK OF AMERICA | INTEREST REC'D FROM BANK | | 8.98 | | | | 4,693.10 |
| 07/06/99 | 11 | BANK OF AMERICA | INTEREST REC'D FROM BANK | 25.00 | 10.04 | | | | 4,703.14 |
| 07/28/99 | 4 | EVELYN MARSHALL | REIMBURSEMENT TO ESTATE OF RENTAL PROCEEDS REC'D. POST PETITION. | | | | | | 4,728.14 |
| 07/30/99 | 11 | EVELYN MARSHALL | REIMBURSEMENT OF RENTAL PAYMENTS REC'D. POST-PETITION. | 40.00 | | | | | 4,768.14 |
| 08/31/99 | 11 | BANK OF AMERICA | INTEREST REC'D FROM BANK | | 9.13 | | | | 4,777.27 |
| 09/30/99 | 11 | BANK OF AMERICA | INTEREST REC'D FROM BANK | | 9.85 | | | | 4,787.12 |
| 10/18/99 | 1 | BANK OF AMERICA | INTEREST REC'D FROM BANK | 15,000.00 | 9.25 | | | | 4,796.37 |
| 10/20/99 | 000101 | PT. ARTHUR ABSTRACT AND TITLE CO. STATE COMPTROLLER THE STATE OF TEXAS | SALE PROCEEDS OF 1 ACRE & HOUSE PAYMENT OF TAX LIEN | | | 773.56 | | | 19,796.37 |
| | | | | | | | | | 19,022.81 |

FORM 2

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 97-11849 BP1
 Case Name: MARSHALL, EVELYN
 EVELYN LEDAY
 Taxpayer ID No: 95-7041262
 For Period Ending: 08/15/01

Trustee Name: Stephen J. Zayler
 Bank Name: BANK OF AMERICA
 Account Number: 3753855923 Money Market - Interest Bearing

Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
|------------------|--------------------|--|---|---------------|---------------|-------------|------------------|----------------|----------------------|
| Transaction Date | Check or Reference | Paid To / Received From | Description Of Transaction | Deposits (\$) | Interest (\$) | Checks (\$) | Adjustments (\$) | Transfers (\$) | Account Balance (\$) |
| 10/20/99 | 000102 | CAPITOL STATION AUSTIN, TX 73301 | PAYMENT OF TAX LIEN | | | 543.63 | | | 18,479.18 |
| 10/20/99 | 000103 | ATTORNEY GENERAL THE STATE OF TEXAS | PAYMENT OF TAX LIEN | | | | | | |
| 10/20/99 | 000104 | CAPITOL STATION AUSTIN, TX 73301 | PAYMENT OF AD VALORUM TAXES PER ORDER DATED 8-17-99. | | | 379.04 | | | 18,100.14 |
| 10/29/99 | 11 | TEXAS WORKFORCE COMMISSION JEFFERSON COUNTY TAX ASSESSOR/COLLECTOR | INTEREST REC'D FROM BANK | | 18.23 | 3,645.74 | | | 14,454.40 |
| 11/22/99 | 4 | BANK OF AMERICA EVELYN MARSHALL | REIMBURSEMENT TO ESTATE OF RENT REC'D. POST-PETITION. | 75.00 | | | | | 14,472.63 |
| 11/30/99 | 11 | BANK OF AMERICA | INTEREST REC'D FROM BANK | | 30.86 | | | | 14,547.63 |
| 12/31/99 | 11 | BANK OF AMERICA | INTEREST REC'D FROM BANK | | 29.13 | | | | 14,578.49 |
| 01/31/00 | 11 | BANK OF AMERICA | INTEREST REC'D FROM BANK | | 29.11 | | | | 14,607.62 |
| 02/24/00 | 4 | EVELYN MARSHALL | REIMBURSEMENT TO ESTATE OF RENTAL PROCEEDS REC'D. POST-PETITION. | 500.00 | | | | | 14,636.73 |
| 02/29/00 | 11 | BANK OF AMERICA | INTEREST REC'D FROM BANK | | 27.34 | | | | 15,136.73 |
| 03/31/00 | 11 | BANK OF AMERICA | INTEREST REC'D FROM BANK | | 30.21 | | | | 15,164.07 |
| 04/28/00 | 11 | BANK OF AMERICA | Interest Rate 2.350 | | 27.34 | | | | 15,194.28 |
| 05/31/00 | 11 | BANK OF AMERICA | Interest Rate 2.350 | | 32.29 | | | | 15,221.60 |
| 06/30/00 | 11 | BANK OF AMERICA | Interest Rate 2.350 | | 29.41 | | | | 15,253.00 |
| 07/31/00 | 11 | BANK OF AMERICA | Interest Rate 2.350 | | 30.45 | | | | 15,283.32 |
| 08/31/00 | 11 | BANK OF AMERICA | Interest Rate 2.350 | | 30.51 | | | | 15,313.77 |
| 09/29/00 | 11 | BANK OF AMERICA | Interest Rate 2.350 | | 28.60 | | | | 15,344.28 |
| 10/31/00 | 11 | BANK OF AMERICA | Interest Rate 2.350 | | 31.62 | | | | 15,372.88 |
| 11/30/00 | 11 | BANK OF AMERICA | Interest Rate 2.350 | | 29.70 | | | | 15,404.50 |
| 12/29/00 | 11 | BANK OF AMERICA | Interest Rate 2.350 | | 28.76 | | | | 15,434.20 |
| 01/31/01 | 11 | BANK OF AMERICA | Interest Rate 2.350 | | 32.88 | | | | 15,462.96 |
| 02/28/01 | 11 | BANK OF AMERICA | Interest Rate 2.350 | | 27.96 | | | | 15,495.84 |
| 03/20/01 | 000105 | STEPHEN J. ZAYLER ATTORNEY AT LAW | PAYMENT OF ATTORNEY FEES & EXPENSES | | | 1,495.37 | | | 15,523.80 |
| | | | | | | | | | 14,028.43 |

FORM 2

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 97-11849 BP1 Trustee Name: Stephen J. Zayler
Case Name: MARSHALL, EVELYN Bank Name: BANK OF AMERICA
Taxpayer ID No: 95-7041262 Account Number: 3753855923 Money Market - Interest Bearing
For Period Ending: 08/15/01 Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
|------------------|--------------------|---|----------------------------|---------------|---------------|-------------|------------------|----------------|----------------------|
| Transaction Date | Check or Reference | Paid To / Received From | Description Of Transaction | Deposits (\$) | Interest (\$) | Checks (\$) | Adjustments (\$) | Transfers (\$) | Account Balance (\$) |
| | | | PER ORDER DATED 3-12-01. | | | | | | |
| 03/30/01 | 11 | P. O. BOX 150743 LUFKIN, TX 75915-0743 | Interest Rate 2.350 | | 29.05 | | | | 14,057.48 |
| 04/30/01 | 11 | BANK OF AMERICA | Interest Rate 2.350 | | 28.08 | | | | 14,085. |
| 05/31/01 | 11 | BANK OF AMERICA | Interest Rate 2.350 | | 28.14 | | | | 14,113.70 |
| 06/29/01 | 11 | BANK OF AMERICA | Interest Rate 2.100 | | 23.57 | | | | 14,137.27 |
| 07/31/01 | 11 | BANK OF AMERICA | Interest Rate 2.100 | | 26.05 | | | | 14,163.32 |
| 08/10/01 | 000106 | DAVID S. TAMMINGA CPA | PAYMENT OF ACCOUNTANT FEES | | | 700.00 | | | 13,463.32 |
| | | 1403 TURTLE CREEK LUFKIN, TX 75901 | PER ORDER DATED 8-6-01 | | | | | | |
| 08/15/01 | 11 | BANK OF AMERICA | INTEREST REC'D FROM BANK | | 11.37 | | | | 13,474.69 |
| 08/15/01 | | Transfer to acct #3754224113 | Final Posting Transfer | | | | | -13,474.69 | 0.00 |

| | | | | |
|--------------------|----------------------|--------------|-------------------|--------------|
| Account 3753855923 | Balance Forward | 0.00 | 6 Checks | 7,537.34 |
| | 10 Deposits | 16,665.00 | 0 Adjustments Out | 0.00 |
| | 37 Interest Postings | 770.81 | 1 Transfers Out | 13,474.69 |
| | Subtotal | \$ 17,435.81 | Total | \$ 21,012.03 |
| | 0 Adjustments In | 0.00 | | |
| | 1 Transfers In | 3,576.22 | | |
| | Total | \$ 21,012.03 | | |

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 97-11849 BPI
 Case Name: MARSHALL, EVELYN
 EVELYN LEDAY

Trustee Name: Stephen J. Zayler
 Bank Name: BANK OF AMERICA
 Account Number: 3754224113 Checking - Non Interest

Taxpayer ID No: 95-7041262
 For Period Ending: 08/15/01

Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
|------------------|--------------------|--------------------------------|---|---------------|---------------|-------------|------------------|----------------|----------------------|
| Transaction Date | Check or Reference | Paid To / Received From | Description Of Transaction | Deposits (\$) | Interest (\$) | Checks (\$) | Adjustments (\$) | Transfers (\$) | Account Balance (\$) |
| 08/15/01 | | Transfer from Acct #3753855923 | BALANCE FORWARD Transfer In From MMA Account | | | | | 13,474.69 | 13,474.69 |
| | | | | | | | | | 0.00 |

| | |
|---------------------|--------------|
| Account 3754224113 | |
| Balance Forward | 0.00 |
| 0 Deposits | 0.00 |
| 0 Interest Postings | 0.00 |
| Subtotal | \$ 0.00 |
| 0 Adjustments In | 0.00 |
| 1 Transfers In | 13,474.69 |
| Total | \$ 13,474.69 |
| 0 Checks | 0.00 |
| 0 Adjustments Out | 0.00 |
| 0 Transfers Out | 0.00 |
| Total | \$ 0.00 |

| | | | | |
|---------------|----------------------|--------------|-------------------|--------------|
| Report Totals | Balance Forward | 0.00 | 6 Checks | 7,537.34 |
| | 17 Deposits | 20,215.00 | 0 Adjustments Out | 0.00 |
| | 43 Interest Postings | 797.03 | 2 Transfers Out | 17,050.91 |
| | Subtotal | \$ 21,012.03 | Total | \$ 24,588.25 |
| | 0 Adjustments In | 0.00 | | |
| | 2 Transfers In | 17,050.91 | | |
| | Total | \$ 38,062.94 | Net Total Balance | \$ 13,474.69 |

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

99 AUG 17 PM 3:15

IN RE:

EVELYN MARSHALL
SSN 467-19-7495
DEBTOR

§
§
§
§
§

CASE NUMBER 97-11849
(CHAPTER 7)

EOD AUG 17 '99

**ORDER ON TRUSTEE'S AMENDED MOTION FOR AUTHORITY
TO PAY EXPENSES OF SALE OF REAL PROPERTY**

CAME ON TO BE HEARD AND CONSIDERED this date the Trustee's *Motion for Authority to Pay Expenses of Sale of Real Property*, filed by Stephen J. Zayler, the duly appointed and acting Trustee in this bankruptcy proceeding; and the Court having considered same and no objections having been filed, is of the opinion that such Motion is meritorious and in the best interest of the bankruptcy estate and the creditors, and should be granted. It is, therefore,

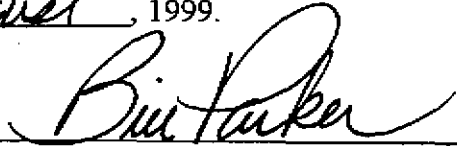
ORDERED, ADJUDGED and DECREED that the Trustee be and he is hereby permitted, authorized and empowered to pay the following expenses associated with the sale of real property in Jefferson County, Texas, to Alvin LeDay: (a) Jefferson County Tax Assessor/Collector for ad valorem taxes through the year 1998, in the amount of \$3,579.81, if paid during the month of July, 1999, *plus* additional penalty and interest which will accrue if not paid by July 31, 1999; (b) State Comptroller's Office for payment of a state tax lien filed in volume 99972, page 3328 (clerk's file number 9723328) of the real property records of Jefferson County, Texas against the property being sold, in the amount of \$754.57, as of June 30, 1999, *plus* additional penalty and interest which will accrue from June 30, 1999, until paid; (c) Texas Attorney General's Office for payment of a state tax lien filed by the Texas State Comptroller's Office in Volume 9809, page 178 (Clerk's File No. 9809178), dated March 16, 1998; in the amount of \$536.15, as of August 15, 1999, *plus* penalty and

3645.74

50

interest which will accrue from August 115, 1999, until paid; (d) Texas Workforce Commission for payment of a tax lien filed in the real property records of Jefferson County, Texas, under Clerk's File No. 97-9731636, in the amount of \$378.78 if paid on or before July 31, 1999, *plus* penalty and interest which will accrue from July 31, 1999 until paid.

DATED THIS 16th day of August, 1999.



BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:
EVELYN MARSHALL
aka EVELYN LEDAY
SSN 467-19-7495
DEBTORS

EOD
MAR 14 2001
§
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§
§

CASE NO. 97-11849
CHAPTER 7

U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
01 MAR 14 PM 3:06
BY _____ DEPUTY

**ORDER APPROVING APPLICATION FOR COMPENSATION AND
REIMBURSEMENT OF EXPENSES FOR ATTORNEY FOR TRUSTEE
AS AN ADMINISTRATIVE EXPENSE**

CAME ON this day to be considered the *Application for Compensation and Reimbursement of Expenses* filed by STEPHEN J. ZAYLER, Trustee, on behalf of STEPHEN J. ZAYLER, as Attorney for Trustee. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty (20) days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the motion has been timely filed by any party. The Court, having reviewed the Application and determined whether the services outlined in the Application were actual, reasonable and necessary, finds that good cause exists for the entry of the following Order.

IT IS, THEREFORE, ORDERED that the said Application to pay the Attorney for Trustee is approved; and the Trustee is authorized to pay to STEPHEN J. ZAYLER as an administrative expense compensation for legal services rendered as Attorney for Trustee for the Bankruptcy Estate, the sum of \$1,355.00, and reimbursement of out-of-pocket expenses in the sum and amount of \$140.37 for a total of fees and expenses of \$1,495.37 and that the same be paid from the funds of this estate upon execution thereof.

DATED this 12th day of March, 2001.


UNITED STATES BANKRUPTCY JUDGE

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IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

61 AUG -8 PM 1:13

IN RE:

EVELYN MARSHALL
SSN: 467-19-7495

DEBTOR

CASE NO. 97-11849
CHAPTER 7

EOD

ORDER ALLOWING COMPENSATION TO ACCOUNTANT

AUG - 8 2001

On or about July 2, 2001, the Motion for Allowance of Compensation to Accountant (the "Motion") was filed by Stephen J. Zayler (the "Movant") on behalf of DAVID S. TAMMINGA, Certified Public Accountant, in the above-referenced case. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20)-day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Motion has been timely filed by any party. The Court, having reviewed the Application and determined whether the services outlined in the Application were actual, reasonable and necessary, finds that good cause exists for the entry of the following order.

IT IS THEREFORE ORDERED that the Trustee be authorized to pay DAVID S. TAMMINGA, Certified Public Accountant, the sum and amount of \$700.00 for services rendered to the Trustee in connection with the Bankruptcy Estate of Evelyn Marshall, and that the same shall be taxed as an administrative expense in this proceeding.

DATED this 6th day of August, 2001.

Bill Parker

UNITED STATES BANKRUPTCY JUDGE

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SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS

| | | | |
|----------|-------------|-----------------------|------------|
| Receipts | \$21,012.03 | 25 % of First \$5,000 | \$1,250.00 |
| Less | -\$5,000 | (\$1,250.00 Max) | |
| Balance | \$16,012.03 | 10 % of Next \$45,000 | \$1,601.20 |
| Less | -\$45,000 | (\$4,500.00 Max) | |
| Balance | \$0.00 | 5 % of Next \$950,000 | \$0.00 |
| Less | -\$950,000 | (\$47,500.00 Max) | |
| Balance | \$0.00 | 3 % of Balance | \$0.00 |

TOTAL COMPENSATION REQUESTED \$2,851.20

TRUSTEE EXPENSES:

| | | |
|---|--------------|----------|
| Premium on Trustee's Bond | | \$0.00 |
| Travel (78.00 mile at 0.35cents per mile) | | \$27.30 |
| Copies (1,285.00 page at 0.25 cents per copy) | | \$324.25 |
| Postage | | \$148.13 |
| Telephone Charges | | \$138.60 |
| Clerical/Secretarial (15.60 hrs. at 15.00 per hour) | SEE ATTACHED | \$234.00 |
| Paralegal/Assistance (5.70 hrs. at 50.00 per hour) | SEE ATTACHED | \$285.00 |
| Supplies/Stationary | | \$0.00 |
| Distribution Expenses | | \$0.00 |
| Miscellaneous | | \$0.00 |

TOTAL EXPENSES \$1,157.28

Records : Trustee did not take possession of
business or personal records of Debtor.

X

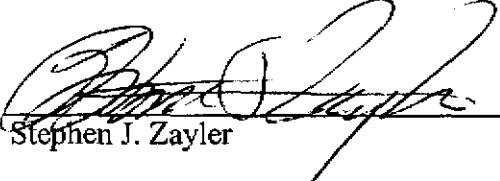
Notice given debtor on
to pick up business or personal records
in hands of Trustee.

THE STATE OF TEXAS)

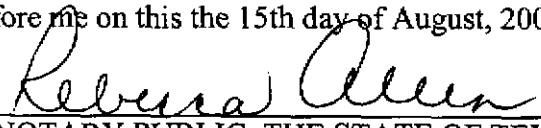
COUNTY OF ANGELINA)

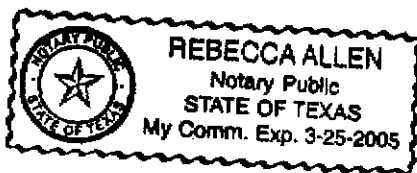
BEFORE ME, the undersigned authority on this date personally appeared Stephen J. Zayler, and under oath stated the following:

"I, Stephen J. Zayler, am the duly appointed Trustee in the EVELYN MARSHALL bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341a meeting, collected and sold assets of estate including a piece real estate which was purported to have a lien on it, but after investigation it was found that the house had been severed out of original tract, filed the necessary applications to employ professionals and fee applications, and had numerous conferences and correspondence with the debtor and the debtor's attorney. Further, I performed all other numerous duties of a Trustee, including, but not limited to, preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.


Stephen J. Zayler

SWORN TO AND SUBSCRIBED TO before me on this the 15th day of August, 2001.


NOTARY PUBLIC, THE STATE OF TEXAS



ITEMIZATION OF SECRETARIAL AND CLERICAL TIME

February 26, 1998 - Telephone conference with Union Bank opening new account with and load account information;
(RA - .20)

February 26, 1998 - Preparation of receipt of funds;
(CP - .10)

February 26, 1998 - Prepare deposit and post;
(RA - .20)

February 26, 1998 - Correspondence to Union Bank requesting tax identification number;
(RA - .20)

February 27, 1998 - Telephone conference with Cleo at Union Bank advising tax identification number;
(RA - .10)

February 27, 1998 - Prepare W-9 for transmittal to Union Bank;
(RA - .10)

March 10, 1998 - Post interest and reconcile bank statement;
(BH - .20)

March 25, 1998 - Preparation of receipt of funds;
(CP - .10)

March 25, 1998 - Prepare deposit and post;
(RA - .20)

April 6, 1998 - Preparation of receipt of funds;
(CP - .10)

April 6, 1998 - Prepare deposit and post;
(RA - .20)

April 8, 1998 - Post interest and reconcile bank statement;
(BH - .20)

April 20, 1998 - Preparation of receipt of funds;
(CP - .10)

April 20, 1998 - Prepare deposit and post;
(RA - .20)

April 27, 1998 - Receipt of and calendar bar date;
(RA - .10)

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May 6, 1998 - Preparation of receipt of funds;
(CP - .10)

May 6, 1998 - Prepare deposit and post;
(RA - .20)

May 8, 1998 - Post interest and reconcile bank statement;
(BH - .20)

May 18, 1998 - Preparation of receipt of funds;
(CP - .10)

May 18, 1998 - Prepare deposit and post;
(RA - .20)

June 5, 1998 - Post interest and reconcile bank statement;
(BH - .20)

July 16, 1998 - Post interest and reconcile bank statement;
(BH - .20)

July 23, 1998 - Preparation of receipt of funds;
(CP - .10)

July 23, 1998 - Prepare deposit and post;
(RA - .20)

August 13, 1998 - Copying, stapling and folding of Trustee's Motion to Sell Real Property, sealing, addressing and stamping of notices for mailing to creditors and interested parties;
(BH - .70)

August 18, 1998 - Post interest and reconcile bank statement;
(RA - .20)

August 18, 1998 - Post transfer of funds from Union Bank to NationsBank;
(RA - .30)

August 18, 1998 - Verify tax identification number for NationsBank's W-9 form;
(RA - .10)

August 21, 1998 - Preparation of receipt of funds;
(CP - .10)

August 21, 1998 - Prepare deposit and post;
(RA - .20)

September 21, 1998 - Reconcile bank statement;
(BH - .10)

October 10, 1998 - Receive and calendar notice of hearing on Trustee's

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Objections to Proof of Claims;

(RA - .10)

October 20, 1998 - Reconcile bank statement;

(BH - .10)

November 11, 1998 - Reconcile bank statement;

(BH - .10)

December 14, 1998 - Reconcile bank statement;

(BH - .10)

December 18, 1998 - Correspondence to Court returning claims folder;

(RA - .20)

January 4, 1999 - Preparation of receipt of funds;

(CP - .10)

January 4, 1999 - Prepare deposit and post;

(RA - .20)

January 13, 1999 - Reconcile bank statement;

(BH - .10)

February 3, 1999 - Receive and review 1099 from Union Bank;

(RA - .10)

February 16, 1999 - Reconcile bank statement;

(BH - .10)

March 2, 1999 - Preparation of receipt of funds;

(CP - .10)

March 2, 1999 - Prepare deposit and post;

(RA - .20)

March 11, 1999 - Reconcile bank statement;

(BH - .10)

April 12, 1999 - Reconcile bank statement;

(BH - .10)

May 3, 1999 - Preparation of receipt of funds;

(CP - .10)

May 3, 1999 - Prepare deposit and post;

(RA - .20)

May 18, 1999 - Reconcile bank statement;

(BH - .10)

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June 16, 1999 - Reconcile bank statement;
(BH - .10)

July 6, 1999 - Preparation of receipt of funds;
(CP - .10)

July 6, 1999 - Prepare deposit and post;
(RA - .20)

July 14, 1999 - Reconcile bank statement;
(BH - .10)

July 28, 1999 - Preparation of receipt of funds;
(CP - .10)

July 28, 1999 - Prepare deposit and post;
(RA - .20)

August 3, 1999 - Telephone conference with Gail at NationsBank regarding
coding on deposit slip;
(RA - .10)

August 16, 1999 - Reconcile bank statement;
(RA - .20)

September 14, 1999 - Reconcile bank statement;
(BH - .10)

October 14, 1999 - Reconcile bank statement;
(BH - .10)

October 18, 1999 - Preparation of receipt of funds;
(CP - .10)

October 18, 1999 - Prepare deposit and post;
(RA - .20)

October 20, 1999 - Prepare disbursement checks to State Comptroller, Attorney
General of State of Texas, Texas Workforce Commission and Jefferson County Tax
Assessor-Collector and post disbursements;
(RA - .40)

October 20, 1999 - Trip to and from State Comptroller's Office to deliver pay
off of lien;
(RA - .60)

November 15, 1999 - Reconcile bank statement;
(BH - .10)

November 22, 1999 - Preparation of receipt of funds;
(CP - .10)

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November 22, 1999 - Prepare deposit and post;
(RA - .20)

December 15, 1999 - Reconcile bank statement;
(SC - .10)

January 18, 2000 - Reconcile bank statement;
(SC - .10)

February 16, 2000 - Reconcile bank statement;
(SC - .10)

February 24, 2000 - Preparation of receipt of funds;
(CP - .10)

February 24, 2000 - Prepare deposit and post;
(RA - .20)

March 22, 2000 - Reconcile bank statement;
(SC - .10)

April 13, 2000 - Reconcile bank statement;
(SB - .10)

May 16, 2000 - Reconcile bank statement;
(SB - .10)

June 16, 2000 - Reconcile bank statement;
(SB - .10)

July 14, 2000 - Reconcile bank statement;
(SB - .10)

August 11, 2000 - Reconcile bank statement;
(SB - .10)

September 14, 2000 - Reconcile bank statement;
(SB - .10)

October 20, 2000 - Reconcile bank statement;
(SB - .10)

November 15, 2000 - Reconcile bank statement;
(SB - .10)

December 13, 2000 - Reconcile bank statement;
(SB - .10)

January 16, 2001 - Reconcile bank statement;
(MR - .10)

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February 7, 2001 - Copying, stapling and folding of Summary of Trustee's Application for Allowance of Compensation to Attorney, sealing, addressing and stamping of notices for mailing to creditors and interested parties;
(CP - .70)

February 13, 2001 - Reconcile bank statement;
(MR - .10)

March 14, 2001 - Reconcile bank statement;
(MR - .10)

January 16, 2001 - Reconcile bank statement;
(MR - .10)

February 13, 2001 - Reconcile bank statement;
(MR - .10)

March 14, 2001 - Reconcile bank statement;
(MR - .10)

March 9, 2001 - Correspondence to Court requesting Clerk's Bill of Cost and docket sheet;
(RA - .20)

March 20, 2001 - Receive and review Bill of Costs;
(RA - .10)

March 20, 2001 - Prepare disbursement check to attorney for Trustee for compensation and expenses and post disbursement;
(RA - .20)

April 12, 2001 - Reconcile bank statement;
(MR - .10)

May 15, 2001 - Reconcile bank statement;
(MR - .10)

June 13, 2001 - Reconcile bank statement;
(MR - .10)

July 12, 2001 - Reconcile bank statement;
(MR - .10)

July 5, 2001 - Copying, stapling and folding of Summary of Trustee's Application for Allowance of Compensation to Accountant, sealing, addressing and stamping of notices for mailing to creditors and interested parties;
(CP - .70)

August 10, 2001 - Prepare disbursement check to David Tamminga for

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compensation and post disbursement;
(RA - .20)

August 13, 2001 - Reconcile bank statement;
(MR - .10)

August 15, 2001 - Transfer funds from MMA to checking account at Bank of America and
post accrued interest;
(RA - .20)

RECAP OF SECRETARIAL & CLERICAL TIME:

| | | |
|-------------------|-------------------------------|-----------|
| REBECCA ALLEN - | 7.10 hrs. @ \$15.00/per hr. = | \$ 106.50 |
| CARI PARRISH - | 3.00 hrs. @ \$15.00/per hr. = | 45.00 |
| SANDY BELSCHNER - | .90 hrs. @ \$15.00/per hr. = | 13.50 |
| SHERRY CARNLEY - | .40 hrs. @ \$15.00/per hr. = | 6.00 |
| BEVERLY HATCHER - | 3.10 hrs. @ \$15.00/per hr. = | 46.50 |
| MILLIE REEVES - | 1.10 hrs. @ \$15.00/per hr. = | 16.50 |

| | | |
|--------|--------------------------------|-----------|
| TOTAL: | 15.60 hrs. @ \$15.00/per hr. = | \$ 234.00 |
|--------|--------------------------------|-----------|

bankrupt.trustee.paralegal.marshall

ITEMIZATION OF PARALEGAL TIME

December 9, 1997 - Prepare Request for Hearing on Motion to Lift Stay filed by Texas Commerce Bank;
(RA - .40)

December 30, 1997 - Prepare Motion to Employ David Tamminga, Accountant, Affidavit of Disinterestedness and proposed Order;
(SC - .80)

December 30, 1997 - Prepare Motion to Employ Stephen J. Zayler, as Attorney for Trustee, Affidavit of Disinterestedness and proposed Order;
(SC - .80)

August 13, 1998 - Prepare Application to Sell Real Property located in Jefferson County, Texas, and proposed Order;
(SC - .90)

June 30, 1999 - Prepare Application to Pay Expenses of Sale of Real Property and proposed Order;
(SC - 1.30)

July 19, 1999 - Prepare Amended Application to Pay Expenses of Sale of Real Property and proposed Order;
(SC - .30)

February 7, 2001 - Prepare Summary of Application for Compensation and Reimbursement of Expenses to Stephen J. Zayler and proposed Order;
(RA - .40)

July 2, 2001 - Prepare Application for Compensation to David Tamminga, Accountant for the Trustee, and proposed Order;
(RA - .80)

RECAP OF PARALEGAL TIME:

| | | | | | |
|---------------------|---|-----------------------------|---|----|--------|
| REBECCA ALLEN (RA) | - | 1.60 hrs. @ \$50.00/per hr. | = | \$ | 80.00 |
| SHERRY CARNLEY (SC) | - | 4.10 hrs. @ \$50.00/per hr. | = | | 205.00 |

| | | | | | |
|---------|--|-----------------------------|--|----|--------|
| TOTALS: | | 5.70 hrs. @ \$50.00/per hr. | | \$ | 285.00 |
|---------|--|-----------------------------|--|----|--------|

RESUMES OF PARALEGAL ASSISTANTS TO THE TRUSTEE

Sherry Carnley

Employed by the Trustee December 1, 1994. Has 18 years broad legal experience in all areas of law.

Her duties performed for the Trustee include organizing files, preparation of various pleadings including applications and motions in contested matters, principal assistant to the attorney for the Trustee in the preparation of adversary proceeding complaints, discovery, pre-trial and post-trial pleadings, preparing monthly reports in operating Chapter 7's, principally responsible for assisting with the location, collection, and disposition of assets, assisting in the collection of sale proceeds and accounts receivable, answering general questions from creditors, preparation of correspondence, preparation of objections to claims, preparation of various miscellaneous and other legal documents.

Rebecca Allen

Employed by the Trustee September 1, 1990. Has 24 years bankruptcy and other legal experience and was formerly employed by another Chapter 7 Trustee.

Her duties performed for the Trustee include loading information into the case management system when files are received, preparation of Trustee's Report of No Distribution, preparation of various correspondence between Trustee and interested parties, answer telephone calls regarding routine questions, assisting with the location, collection and disposition of assets, assisting in the collection of sale proceeds and accounts receivable, answering questions from creditors, opening bank accounts, securing Tax ID Nos., preparing deposits and disbursement checks, posting deposits and disbursements into computer, reconciling bank statements, organizing files, preparation of objections to claims, preparation of various pleadings including applications and motions in contested matters, preparation of semi-annual reports, preparation of Trustee's Final Reports and Request for Compensation and preparation of Trustee's Supplemental Final Reports.

SCHEDULE C
EXPENSES OF ADMINISTRATION

| | (1) Amount Claimed | (2) Amount Allowed | (3) Previously Paid | (4) Due |
|---|-----------------------|-----------------------|------------------------|-------------------|
| 1. 11 U.S.C. Sec. 507(a)(1) Court Costs and Fees | 0.00 | 0.00 | 0.00 | 0.00 |
| 2. 11 U.S.C. Sec. 503(b)(1)(a) Preservation of Estate | 0.00 | 0.00 | 0.00 | 0.00 |
| 3. 11 U.S.C. Sec. 503(b)(2) Post-Petition taxes and related penalties | 3,645.74 | 3,645.74 | 3,645.74 | 0.00 |
| 4. 11 U.S.C. Sec. 503(b)(2) Compensation and Reimbursements | | | | |
| A. Trustee - Compensation | 2,851.20 | 2,851.20 | 0.00 | 2,851.20 |
| B. Trustee - Expense | 1,157.28 | 1,157.28 | 0.00 | 1,157.28 |
| C. ACCOUNTANT FEES | 700.00 | 700.00 | 700.00 | 0.00 |
| D. TRUSTEE ATTORNEY FEES | 1,495.37 | 1,495.37 | 1,495.37 | 0.00 |
| 5. Court Special Charges (Excess Notices) | 0.00 | 0.00 | 0.00 | 0.00 |
| 6. United States Trustee Fees | 0.00 | 0.00 | 0.00 | 0.00 |
| BkMk6 TOTALS: | \$9,849.59 | \$9,849.59 | \$5,841.11 | \$4,008.48 |

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS

form.bill

In Re:

Case No: 97-11849 bp

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

Evelyn Marshall

Chapter: 7

01 MAR 16 PM 1:58

Debtor(s)

CLERK, U.S. BANKRUPTCY
COURT

BY _____ DEPUTY

BILL OF COURT COSTS

To: Stephen J. Zayler
123 E. Lufkin Ave.
P.O. Box 150743
Lufkin, TX 75915-0743

Notice is hereby given that court costs (and deferred adversary filing fees, if applicable) are due and owing, pursuant to 28 USC Section 1930, in the above case in the amount of **\$0.00**.

These costs are itemized as follows:

NOTICES

\$.25 per notice in excess of 50 notices mailed prior to 1/1/87. **\$0.00**

\$.50 per notice for all notices mailed 1/1/87 between 1/1/98. **\$0.00**

NOTE: For Chapter 7 cases filed after 12/1/92, there will be NO NOTICE FEES.
(Do Not Bill for \$.50 per notice)

NOTE: For all other chapters filed after 1/1/98, there will be NO NOTICE FEES. (Do Not Bill for \$.50 per notice)

PROCESSING CLAIMS

NOTE: Eliminated is the fee of \$.25 for clerical processing of each claim in excess of 10 in cases filed under the Act or Code.

DEFERRED ADVERSARY FILING FEES

0 Chapter 7 Adversary Proceeding filed @ \$120.00/150.00 each. **\$0.00**

NOTE: For all Adversary Proceedings filed after 12/18/96 the filing fee is \$150.00.

TOTAL AMOUNT DUE **\$0.00**

Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: 3/16/01

JAMES D. TOKOPH
Clerk of Court

By: *M. J. Justice*
Deputy Clerk

NOTE: For Chapter 11 Cases Only: Court costs are due on or before the confirmation hearing. The Judge will confirm that these cases have been paid at the hearing.

SCHEDULE D

SECURED CLAIMS

| Claim no. | Amount Claimed | Amount Not Determined | Amount Allowed | Previously Paid | Due |
|-----------|-------------------|--------------------------|-------------------|--------------------|------|
| TOTALS | 0.00 | | 0.00 | 0.00 | 0.00 |

IDENTIFICATION OF SECURED PARTIES AFFECTED:

| Claim No. Name of Creditor | | Claim No. Name of Creditor | |
|----------------------------|---------------------------|----------------------------|-----------------------------|
| 4 | CHASE BANK OF TEXAS, N.A. | 7 | BEAUMONT AREA EDUCATORS FCU |

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

| | (1) Amount Claimed | (2) Amount Allowed | (3) Amount Paid | (4) Due |
|---|-----------------------|-----------------------|--------------------|---------|
| 1. For Credit extended - Sec. 364(e)(1) | 0.00 | 0.00 | 0.00 | 0.00 |
| 2. Claims from failure of adequate protection - Sec. 307(a)(b) | 0.00 | 0.00 | 0.00 | 0.00 |
| 3. "Gap Claims" - Sec. 507(a)(2) | 0.00 | 0.00 | 0.00 | 0.00 |
| 4. Wages, etc. - Sec. 507(a)(3) | 0.00 | 0.00 | 0.00 | 0.00 |
| 5. Contributions to benefit plans - Sec. 507(a)(4) | 0.00 | 0.00 | 0.00 | 0.00 |
| 6. Consumer deposits - Sec. 507(a)(6) | 0.00 | 0.00 | 0.00 | 0.00 |
| 7. Taxes - Sec. 507(a)(7) | 1,652.30 | 1,696.23 | 1,696.23 | 0.00 |
| 8. Other (No Basis): | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTALS: | \$1,652.30 | \$1,696.23 | \$1,696.23 | \$0.00 |

SCHEDULE E

PARTIES AFFECTED:

| Priority No. | Name of Creditor | Priority No. | Name of Creditor |
|--------------|---|--------------|------------------|
| 1 | STATE COMPTROLLER TEXAS WORKFORCE COMMISSION | | ATTORNEY GENERAL |
| | FILED UNSECURED CLAIMS TOTAL: | 74,341.93 | 74,341.93 |
| | SUBORDINATED UNSECURED CLAIMS TOTAL: | 0.00 | 0.00 |

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 97-11849
Debtor Name: MARSHALL, EVELYN

Page 1
Claim Class Sequence

Date: August 15, 2001

| Code # | Creditor Name & Address | Claim Class | Notes | Scheduled | Claimed | Allowed |
|-----------------------------------|---|----------------|--|-----------|-------------|-------------|
| 025 PPT | JEFFERSON COUNTY TAX ASSESSOR/COLLECTOR | Administrative | | \$0.00 | \$3,645.74 | \$3,645.74 |
| 025 TAF | STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743 | Administrative | PER ORDER DATED 3-12-01. | \$0.00 | \$1,495.37 | \$1,495.37 |
| 025 AF | DAVID S. TAMMINGA CPA 1403 TURTLE CREEK LUFKIN, TX 75901 | Administrative | PER ORDER DATED 8-6-01 | \$0.00 | \$700.00 | \$700.00 |
| Subtotal for Class Administrative | | | | \$0.00 | \$5,841.11 | \$5,841.11 |
| 4 000 SC | CHASE BANK OF TEXAS, N.A. fka TEXAS COMMERCE BANK P. O. BOX 2558 (24-CBBE-74) HOUSTON, TX 77252-8074 | Secured | Claim disallowed per Order dated 11-17-98. | \$0.00 | \$56,000.00 | \$0.00 |
| 7 000 SC | BEAUMONT AREA EDUCATORS FCU P. O. BOX 751 BEAUMONT, TX 77704 | Secured | Claim disallowed per Order dated 11-17-98. | \$0.00 | \$1,337.89 | \$0.00 |
| Subtotal for Class Secured | | | | \$0.00 | \$57,337.89 | \$0.00 |
| 061 PTL | STATE COMPTROLLER THE STATE OF TEXAS CAPITOL STATION AUSTIN, TX 73301 | Priority | | \$0.00 | \$773.56 | \$773.56 |
| 061 PTL | ATTORNEY GENERAL THE STATE OF TEXAS CAPITOL STATION AUSTIN, TX 73301 | Priority | | \$0.00 | \$543.63 | \$543.63 |
| 1 061 PTL | TEXAS WORKFORCE COMMISSION TAX DEPT. COLLECTION SECTION BANKRUPTCY RM. 556-A AUSTIN, TX 78778-0001 | Priority | | \$0.00 | \$335.11 | \$379.04 |
| Subtotal for Class Priority | | | | \$0.00 | \$1,652.30 | \$1,696.23 |
| 2 070 UC | ENTERGY GULF STATES, INC. P. O. BOX 6008 MAIL UNIT L-JEF-359 NEW ORLEANS, LA 70174 | Unsecured | | \$0.00 | \$116.60 | \$116.60 |
| 3 070 UC | WC SUPPLY COMPANY, INC. P. O. BOX 1357 TYLER, TX 75710-1357 | Unsecured | | \$0.00 | \$246.49 | \$246.49 |
| 4 070 UC | CHASE BANK OF TEXAS fka TEXAS COMMERCE BANK P. O. BOX 2558 (24-CBBE-74) HOUSTON, TX 77252-8074 | Unsecured | | \$0.00 | \$31,177.70 | \$31,177.70 |
| 5 070 UC | CITY OF BEAUMONT CASH MANAGEMENT DIVISION P. O. BOX 3827 BEAUMONT, TX 77704 | Unsecured | Claim disallowed as a secured claim per Order dated 11-17-98 | \$0.00 | \$41,520.88 | \$41,520.88 |
| 6 070 UC | GREENWOOD TRUST COMPANY NOVUS SERVICES, INC. P. O. BOX 8003 HILLIARD, OH 43026 | Unsecured | | \$0.00 | \$1,280.26 | \$1,280.26 |

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 97-11849

Page 2

Date: August 15, 2001

Debtor Name: MARSHALL, EVELYN

Claim Class Sequence

| Code # | Creditor Name & Address | Claim Class | Notes | Scheduled | Claimed | Allowed |
|---|-------------------------|-------------|-------|-----------|--------------|-------------|
| Subtotal for Class Unsecured | | | | \$0.00 | \$74,341.93 | \$74,341.93 |
| Case Totals: | | | | \$0.00 | \$139,173.23 | \$81,879.27 |
| Code #: Trustee's Claim Number, Priority Code, Claim Type | | | | | | |

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

| | | |
|------------------|---|-------------------|
| IN RE: |) | |
| MARSHALL, EVELYN |) | CASE NO. 97-11849 |
| EVELYN LEDAY |) | |
| |) | CHAPTER 7 |
| DEBTOR(S) |) | |

TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS

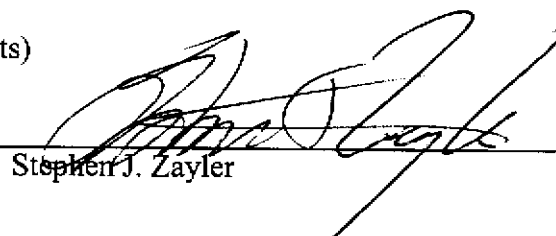
The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the trustee and on the United States trustee.

| | |
|---|-------------|
| 1. BALANCE ON HAND | \$13,474.69 |
| 2. ADMINISTRATIVE EXPENSES TO BE PAID * (note) | \$4,008.48 |
| 3. SECURED CLAIMS TO BE PAID * (note) | \$0.00 |
| 4. PRIORITY CLAIMS TO BE PAID * (note) | \$0.00 |
| 5. UNSECURED CLAIMS TO BE PAID * (note) | \$9,466.21 |
| 6. OTHER DISTRIBUTIONS TO BE PAID * (note) | \$0.00 |
| 7. TOTAL DISTRIBUTIONS TO BE MADE (Sum of lines 2 through 6) | \$13,474.69 |
| 8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (Line 1 less line 7) | \$0.00 |

* (See attached schedule of payees and amounts)



Stephen J. Zayler (Trustee)

PROPOSED DISTRIBUTION

Case Number: 97-11849

Page 1

Date: August 15, 2001

Debtor Name: MARSHALL, EVELYN \ EVELYN LEDAY

| Claim # | Payee Name | Class | Priority | Amount | Paid to Date | Claim Balance | Proposed Pymt | Funds Remaining |
|--------------------------|---|----------|----------|-------------|--------------|---------------|---------------|-----------------|
| Beginning Balance | | | | | | | | \$13,474.69 |
| | Stephen J. Zayler - Fees COMPENSATION | Admin | | \$2,851.20 | \$0.00 | \$2,851.20 | \$2,851.20 | \$10,623.49 |
| | Stephen J. Zayler - Exp EXPENSES | Admin | | \$1,157.28 | \$0.00 | \$1,157.28 | \$1,157.28 | \$9,466.21 |
| | JEFFERSON COUNTY TAX ASSESSOR/COLLECTOR | Admin | 025 | \$3,645.74 | \$3,645.74 | \$0.00 | \$0.00 | \$9,466.21 |
| | STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743 | Admin | 025 | \$1,495.37 | \$1,495.37 | \$0.00 | \$0.00 | \$9,466.21 |
| | DAVID S. TAMMINGA CPA 1403 TURTLE CREEK LUFKIN, TX 75901 | Admin | 025 | \$700.00 | \$700.00 | \$0.00 | \$0.00 | \$9,466.21 |
| | STATE COMPTROLLER THE STATE OF TEXAS CAPITOL STATION AUSTIN, TX 73301 | Priority | 061 | \$773.56 | \$773.56 | \$0.00 | \$0.00 | \$9,466.21 |
| | ATTORNEY GENERAL THE STATE OF TEXAS CAPITOL STATION AUSTIN, TX 73301 | Priority | 061 | \$543.63 | \$543.63 | \$0.00 | \$0.00 | \$9,466.21 |
| 1 | TEXAS WORKFORCE COMMISSION TAX DEPT. COLLECTION SECTION BANKRUPTCY RM. 556-A AUSTIN, TX 78778-0001 | Priority | 061 | \$379.04 | \$379.04 | \$0.00 | \$0.00 | \$9,466.21 |
| 2 | ENTERGY GULF STATES, INC. P. O. BOX 6008 MAIL UNIT L-JEF-359 NEW ORLEANS, LA 70174 | Unsec | 070 | \$116.60 | \$0.00 | \$116.60 | \$14.85 | \$9,451.36 |
| 3 | WC SUPPLY COMPANY, INC. P. O. BOX 1357 TYLER, TX 75710-1357 | Unsec | 070 | \$246.49 | \$0.00 | \$246.49 | \$31.39 | \$9,419.97 |
| 4 | CHASE BANK OF TEXAS fka TEXAS COMMERCE BANK P. O. BOX 2558 (24-CBBE-74) HOUSTON, TX 77252-8074 | Unsec | 070 | \$31,177.70 | \$0.00 | \$31,177.70 | \$3,969.96 | \$5,450.01 |

PROPOSED DISTRIBUTION

Case Number: 97-11849

Page 2

Date: August 15, 2001

Debtor Name: MARSHALL, EVELYN \ EVELYN LEDAY

| Claim # | Payee Name | Class | Priority | Amount | Paid to Date | Claim Balance | Proposed Pymt | Funds Remaining |
|--------------|--|-------|----------|-------------|--------------|---------------|---------------|-----------------|
| 5 | CITY OF BEAUMONT CASH MANAGEMENT DIVISION P. O. BOX 3827 BEAUMONT, TX 77704 | Unsec | 070 | \$41,520.88 | \$0.00 | \$41,520.88 | \$5,286.99 | \$163.02 |
| 6 | GREENWOOD TRUST COMPANY NOVUS SERVICES, INC. P. O. BOX 8003 HILLIARD, OH 43026 | Unsec | 070 | \$1,280.26 | \$0.00 | \$1,280.26 | \$163.02 | \$0.00 |
| << Totals >> | | | | \$85,887.75 | \$7,537.34 | \$78,350.41 | \$13,474.69 | \$0.00 |

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE: EVELYN MARSHALL / BANKRUPTCY CASE: 97-11849
/
/ CHAPTER 7

**NOTICE OF FILING OF FINAL REPORT OF TRUSTEE.
APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS**

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 300 Willow, Suite 100, Beaumont, Texas 77701, or at the trustee's office whose name and address is as follows:

STEVE ZAYLER 123 E. LUFKIN PO BOX 150743 LUFKIN, TX 75915

The following Applications for Compensation have been filed:

| <u>Applicants</u> | <u>Fees Requested</u> | <u>Expenses Requested</u> |
|---|-----------------------|---------------------------|
| <u>STEVE ZAYLER</u> Trustee | <u>2851.20</u> | <u>1157.28</u> |
| <u>STEVE ZAYLER</u> Attorney for Trustee | <u>0.00</u> | <u>0.00</u> |
| <u>U. S. Bankruptcy Court</u> | <u>0.00</u> | <u> </u> |

The trustee's account shows:

| Total Receipts | Total Disbursements | Balance |
|-----------------------|----------------------------|--------------------|
| <u>\$ 21012.03</u> | <u>\$ 7537.34</u> | <u>\$ 13474.69</u> |

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of \$ 0.00; general unsecured claims have been allowed in the amount of \$ 74341.93.
The debtor has/has not been discharged.

Written objections to the Final Report, Application for Compensation and/or proposed Distributions must be filed with the Clerk of the Court and served on the trustee at the above mentioned address within 30 days from the date of this notice. If no objections are filed, the Court may consider the Report and Applications without hearing. If objections are filed, a hearing will be held on _____

at _____

Date: _____

JAMES D. TOKOPH, Clerk of Court

By: _____
Deputy Clerk

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:)
MARSHALL, EVELYN) CASE NO. 97-11849
EVELYN LEDAY)
) CHAPTER 7
DEBTOR(S))

**ORDER ALLOWING TRUSTEE'S FINAL APPLICATION FOR COMPENSATION
AND APPROVING TRUSTEE'S FINAL REPORT AND PROPOSED DISTRIBUTION**

ON THIS DAY came on for consideration the Trustee's Final Report filed by Stephen J. Zayler, the duly appointed Chapter 7 Trustee. The Court finds that notice of this hearing has been given as required by the Bankruptcy Rules. Upon due consideration, the Court finds that cause exists which justifies the entry of the following order:

IT IS THEREFORE ORDERED that the Chapter 7 Trustee's final application for compensation in the amount of \$2,851.20 and for reimbursement of expenses in the amount \$1,157.28 is Granted.

IT IS FURTHER ORDERED that the Trustee's Final Report is approved as submitted by the Chapter 7 Trustee, including approval of the payment of the following fees and charges assessed against the Estate under Chapter 123 of title 28 of the United States Code.

FEES/CHARGES

PROPOSED PAYMENT

| | |
|------------------------------|--------|
| Clerk Noticing/Claim Fees | \$0.00 |
| Unpaid Adversary Filing Fees | \$0.00 |
| Unpaid Quarterly Fees | \$0.00 |

IT IS FURTHER ORDERED that the Chapter 7 Trustee shall make final distribution of the amounts set forth in the Trustee's Final Report as approved by this Court and shall file a Supplemental Final Report and Account together with such bank statements as are necessary to document a zero balance in all Estate accounts, following compliance with Section 347(a) of the Bankruptcy Code and Bankruptcy Rule 3011, if applicable.

SIGNED this the _____ day of _____, 2001.

BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE: EVELYN MARSHALL

/ BANKRUPTCY CASE: 97-11849

/

/ CHAPTER 7

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
01 AUG 27 PM 1:26

**NOTICE OF FILING OF FINAL REPORT OF TRUSTEE.
APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS**

CLERK, U.S. BANKRUPTCY
COURT

BY: _____ DEPUTY

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 300 Willow, Suite 100, Beaumont, Texas 77701, or at the trustee's office whose name and address is as follows:

STEVE ZAYLER 123 E. LUFKIN PO BOX 150743 LUFKIN, TX 75915

The following Applications for Compensation have been filed:

| <u>Applicants</u> | <u>Fees Requested</u> | <u>Expenses Requested</u> |
|---|-----------------------|---------------------------|
| <u>STEVE ZAYLER</u> Trustee | <u>2851.20</u> | <u>1157.28</u> |
| <u>STEVE ZAYLER</u> Attorney for Trustee | <u>0.00</u> | <u>0.00</u> |
| <u>U. S. Bankruptcy Court</u> | <u>0.00</u> | <u> </u> |

The trustee's account shows:

| Total Receipts | Total Disbursements | Balance |
|-----------------------|----------------------------|--------------------|
| <u>\$ 21012.03</u> | <u>\$ 7537.34</u> | <u>\$ 13474.69</u> |

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of \$ 0.00; general unsecured claims have been allowed in the amount of \$ 74341.93.

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at _____

Date: _____

JAMES D. TOKOPH, Clerk of Court

By: _____
Deputy Clerk